

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Reimbursement - Finance Department - MD. Shakeer, Office Subordinate, Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O.RT.No. 1569:**

**Dated: 20-04-2015**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri Md. Shakeer, O.S. Finance Deptt., dated: 18-02-2015.
3. Memo.No.724-A/113/OP.II/2015, Finance (OP-II) Dept, dt:21-02-2015.
4. Letter Dis. No.5319(1)/MA-C/2015, dated: 04-04-2015 from DME, Hyderabad.

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**ORDER:**

In the reference second read above MD. Shakeer, O.S., Finance Department has stated that he has incurred an amount of Rs.2,35,852/- on his Self-treatment for "Cancer" during the period from "from01-01-2015 to 16-02-2015 at Omega Hospitals, Hyderabad, which is a recognized hospital.

2. The Director of Medical Education, Hyderabad after scrutiny has recommended for sanction of a net admissible amount of Rs. 2,00,000/- (Rupees Two Lakhs Only).

3. Government after careful examination, hereby sanction an amount of **Rs.2,00,000/- (Rupees Two Lakhs Only)** to MD. Shakeer, O.S. Finance Department towards reimbursement of medical expenses incurred his self-treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMA KRISHNA RAO**

**SPECIAL SECRETARY TO GOVERNMENT (IF)**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER